GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Blossoms Mother & Child Hospital, Vijayawada, against the LOCs issued by Government, under CMRF – Sanctioned -Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 655 Dated: 10-06-2019

Read:

From M/s. Blossoms Mother & Child Hospital, Vijayawada, Letter dated Nill and 06 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Blossoms Mother & Child Hospital, Vijayawada. After careful examination of the matter, Government have issued the LOCs to M/s. Blossoms Mother & Child Hospital, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Baby of Madda Pavani Kumari, W/O Rajeshkumar, Thummalapalle, Krishna District.	106580/CMO/L/2018 Dt :30-08-2018 1,30,000/-	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
2	Baby of Kakarprthi Sri Devi, D/O Kaksraparthi Trimurthulu, Mangala Colony, East Godavari District.	105986/CMO/L/2018 Dt :28-08-2018 5,00,000/-	5,00,000/-	5,00,000/-	50,000/-	4,50,000/-
3	Baby of Majji Sarojini, W/O Majjipurna Chandrarao, 24-19-3, SarabhaiahTemple Street, Durga Puram, Krishna District.	114640/CMO/L/2018 Dt :01-10-2018 1,50,000/-	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
4	Sri Tamma Deva Rshi, S/O Nagarjuna, 1-97, Yanamakuduru, Krishna District.	147167/CMO/L/2018 Dt :27-12-2018 2,00,000/-	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
5	Baby of Hemalatha Twin-1, D/O K. Durgarao, 32-40/1-32, Karmika Nagar, Krishna District.	125864/CMO/L/2018 Dt :02-11-2018 3,00,000/-	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
6	Baby of Hemalatha Twin-2, D/O K. Durgarao, 32-40/1-32, Karmika Nagar, Krishna District.	125865/CMO/L/2018 Dt :02-11-2018 3,00,000/-	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
7	Baby of Vani P, D/O P Subbarao, 6-9A, Kalavapamula, Krishna District.	116308/CMO/L/2018 Dt :05-10-2018 1,00,000/-	1,00,000/-	1,00,000/-	10,000/-	90,000/-
TOTAL AMOUNT		**16,80,000/-**	**16,80,000/-**	**16,80,000/-**	**1,68,000/-**	**15,12,000/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,68,000/- (Rupees One Lakh Sixty Eight Thousand Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.15,12,000/- (Rupees Fifteen Lakh Twelve Thousand Only) through NEFT system to M/s. Blossoms Research and health care Vijayawada LLP, bearing A/C No.918020035993339 in Axis Bank, Suryaraopet Branch, Vijayawada, IFSC CODE:UTIB0000555, PAN NO: AASFB1362L.

3. The Director, M/s. Blossoms Mother & Child Hospital, Vijayawada, is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Blossoms Mother & Child Hospital, Vijayawada.
Copy to:
The Collector & District Magistrates, East Godavari and Krishna Districts.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER